Changes to Existing BARS Tables
Customer Document Inquiry Table (CDOC)

```
ACTION: S  SCREEN: CDOC           M  M  A  R  S                    05/16/95 13:43:06
CUSTOMER DOCUMENT INQUIRY
KEY IS DEPARTMENT, CUSTOMER CODE, REMIT TO CODE, MULTI-PARTY SUMMARY
     CUSTOMER CODE, ACCEPT DATE, TRANS NUMBER, MOD TYPE

   DEPARTMENT:          CUSTOMER CODE:                  REMIT TO CODE:
                        CUSTOMER NAME:
 * MULTI-PARTY SUMMARY CUSTOMER CODE:


   ACCEPT    TRANS  TRANS         MOD                    TRANS     STATEMENT
   DATE      CODE   NUMBER        TYPE  AMOUNT           DATE      DATE
   --------  -----  -----------   ----  ---------------  --------  ---------
01-
02-
03-
04-
05-
06-
07-
08-
09-
```

Description The CDOC table provides for a customer document history for invoices and statement customers within BARS. It is automatically updated when a BARS transaction is processed. Each day, a BARS user can reference all customer activity that has been processed by the nightly cycle.

Responsibility System

Department Customer Financial History Table (CUSF)

```
ACTION: S  SCREEN: CUSF        M  M  A  R  S                  05/16/95 13:55:05
DEPARTMENT CUSTOMER FINANCIAL HISTORY TABLE
KEY IS DEPT, CUSTOMER CODE, CUSTOMER LOCATION, CUSTOMER TYPE
ALT KEY IS DEPARTMENT, MMARS A/R CODE OR DEPARTMENT, DEPT CUST CODE

        DEPARTMENT:
   CUSTOMER CODE:           CUSTOMER LOCATION:       CUSTOMER TYPE:
   MMARS A/R CODE:          DEPT CUSTOMER CODE:
   CUSTOMER NAME:                              SHORT NAME:
   LEGAL CORP NAME:
                          CURRENT YTD     PRIOR YEARS ACTIVITY

            BILLED TO DATE:
            RECEIVED TO DATE:
    TOTAL AMOUNT WRITTEN-OFF:
    TOTAL OUTSTANDING BALANCE:

   *MULTI-PARTY BILLED TO DATE:
   *MULTI-PARTY RECEIVED TO DATE:

        LAST PAYMENT AMOUNT:            LAST PAYMENT DATE:
     LAST RECEIVABLE EVENT DATE:        LAST ACTION DATE:
```

Description The Department Customer Financial History table is a system-maintained table of a customer's revenue related activity with a particular department. The table is initialized when a new customer or customer location for a department is entered on CUSU and updated when receivable transactions are processed for the customer. It contains a summary of a customer's current and prior year revenue activity with the specified department. Department's can access only their own departments' information.

Responsibility System